DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

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Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Siegenthaler, Peter **Report No:** WIR-017737

Address: 333 Burma Road **Date Inspected:** 01-Nov-2010

City: Oakland, CA 94607

OSM Arrival Time: 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Location:** Shanghai, China

CWI Name: Mr.Oiu Wen. **CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A Yes N/A N/A **Electrode to specification:** No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes N/A **Approved Drawings:** Yes No **Approved WPS:** No Yes No N/A **Delayed / Cancelled:**

34-0006 **Bridge No: Component:** Tower and Orthotropic Box Girder (OBG)

Summary of Items Observed:

On this day CALTRANS OSM Quality Assurance (QA) Inspector Shailesh Gaikwad was present during the times noted above for observations relative to the fabrication of the SAS Superstructure being performed by Zhenhua Port Machinery Company (ZPMC) at Changxing Island in Shanghai, China. QA observed and/or found the following:

NDT

BAY 10 and 11

This QA Inspector performed randomly Visual Inspection and Magnetic Particle Testing (MT) of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated a TL- 6028 (MT) report for this date. The member is identified as North Tower Lift 3 and West Tower Lift 3 Pipe sleeve. The weld designations reviewed are as follows.

NSTL3-3D/K-84, 85,

WSTL3-4D/K-84, 85

NDT Notification No-07184

This QA Inspector observed the following work in progress:

BAY 10

SAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 207745 Perform Submerged Arc

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Welding (SAW) on Tower lift 5 cover plate. Joint identified as NSD1-TL5-3B/F-81B. ZPMC QC Identified as Li Peng Fei. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3221-B-U3c-S-1.

OBG Bike path plate FCAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 054460, Perform Flux Core Arc Welding (FCAW) on OBG bike path plate. Joint identified as BK004A-022-030, 031, 034, 035. ZPMC CWI Identified as Yu Dong Ping. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-2132.

This QA Inspector observed ZPMC qualified welding personnel identified as 053829, Perform Shielded Metal Arc Welding (SMAW) on OBG bike path plate. Joint identified as BK008A7-001-065, 066, 071, 072. ZPMC QC Identified as Sun Tian Liang. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-P-2113. For more information see below attached picture number 1.

This QA Inspector observed ZPMC qualified welding personnel identified as 056200, Perform Shielded Metal Arc Welding (SMAW) on OBG bike path plate. Joint identified as BK008A7-001-015, 016, 021, 022. ZPMC QC Identified as Sun Tian Liang. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-P-2113.

OBG Bike path, FCAW Process, Repair welding.

This QA Inspector observed ZPMC qualified welding personnel identified as 052493, 057258, Perform Flux Core Arc Welding (FCAW) on OBG bike path. Joint identified as BK004A1-029-043. ZPMC QC Identified as Lijun with temporary repair report WRR-B-WR16435. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-345-FCAW-2G (2F) -Repair.

OBG Bike path, SMAW Process, Repair welding.

This QA Inspector observed ZPMC qualified welding personnel identified as 052493, Perform Shielded Metal Arc Welding (SMAW) on OBG bike path. Joint identified as BK004A1-029-044. ZPMC QC Identified as Lijun with temporary repair report WRR-B-WR16436. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-345-SMAW-4G (4F) –Repair.

BAY 11

SAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 040699 Perform Submerged Arc Welding (SAW) on Tower lift 5 cover plate. Joint identified as ESD1-TL5-2B/F-52A, 79A, 50A, ESD1-TL5-2B/F-65A, 73A. ZPMC QC Identified as Xu Jie. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-B-T-3221-B-U3c-S-1.

OBG, FCAW process:

This QA Inspector observed ZPMC qualified welding personnel identified as 040704, 040723, 056640, 042218, Perform Flux Core Arc Welding (FCAW) on OBG U Ribs splice plate. Joint identified as GGL-MQ-1958-57~68-1, 2. ZPMC QC Identified as Libin. The welding parameters as measured using QC's calibrated instrument

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appeared to be in general compliance with WPS-B-T-2231-Tc-U4b-F.

SMAW Process, Repair welding:

This QA Inspector observed ZPMC qualified welding personnel identified as 044541, Perform Shielded Metal Arc Welding (SMAW) on Lift 5 Bracket stiffener. Joint identified as SD1-BRSA5-1-7. ZPMC QC Identified as Xu Jie with temporary repair report WRR-T-WR3740. The welding parameters as measured using QC's calibrated instrument appeared to be in general compliance with WPS-485-SMAW-2G (2F) –Repair-1. For more information see below attached picture number 2.

Green Tagging

This QA inspector performed Visual Inspection for Green Tagging which were previously tested and accepted by ZPMC Quality Control personnel Mr. Zhao Chen Sun and ABF QA personnel Mr. Xia Ju Feng. The members are identified as North Tower Lift 3 and West Tower Lift 3 Pipe sleeve. The green Tag number is identified as # 13645 and 13646.

Unless otherwise noted, all work observed on this date appeared to be in general compliance with the applicable contract documents.





Summary of Conversations:

Only general conversation was held between QA and QC concerning this project.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Thomas Ho phone: 150002048250, who represents the Office of Structural Materials for your project.

Inspected By:	Gaikwad,Shailesh	Quality Assurance Inspector
Reviewed By:	Clifford, William	QA Reviewer